

PAGE. 1 OF 1

PACKING SHEET NO.	1917	034
CONTRACT NO.		
SP-1917		
SUPPLEMENT & CHG. ORDER		
CUSTOMER'S ORDER NO.		
PROC. DIR. OR REQN. NO.		
SHIPMENT ORDER NO.		
CUBIC FEET		
BOX	OF	BOXES

FORM 3371G

VIA:	
BILL OF LADING NO.	
DATE SHIPPED	
CAR NO. & INITIAL	
CAR SEAL NO.	

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
						BOX	OF BOXES
ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT	
		CREDIT MEMO - Issued to reflect credits due as the result of revised exhibit items previously invoiced.					
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>					
12-12-257		212 Rev. 1				\$ 84.00	
12-19-206		219 Rev. 1				1.68	
1-28-285		233 Rev. 1				1.40	
3-18-331		254 Rev. 1				175.98	
					TOTAL CREDIT	<u><u>\$263.06</u></u>	
		Reference items previously invoiced on Packing Sheets 1917-024, 1917-028, 1917-029, 1917-032 and 1917-033.					

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GCV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
			SHIPMENT NO. ON CONTRACT	
			PARTIAL	FINAL
		ACCOUNTABLE OFFICE WHEN DIFFERENT		
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	
PAYMENT OFFICE				
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:	DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF.				

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 034

1917-
034SHIPPER
NO**SECRET**

SHIPPER NO	12-12-257 212-1	12-19-266 219-1	1-28-285 233-1	3-18-331 254-1	Total
TOTAL EXHIBIT PRICE (REVISED)	9,088.72	8,547.6	4,684.0	35,162.44	
LESS AMOUNT PREVIOUSLY BILLED →	9,172.72	8,564.4	4,698.0	19,165.32	
UNBILLED BALANCE →	<84.00>	<168>	<140>	15,997.12	
CREDIT ISSUED AGAINST THE FOLLOWING PACKING SHEETS:					

1917-024

<84.00> <168>

<85.68>

1917-028

<.14>

<.14>

1917-029

2468
2555
2575
6052
6107
6175

<560>
<840>
<1680>
<2800>
<840>
<280>

<70.00>

1917-032

6174
6329
6337
6380
6416
6417
6427
6428
6453

<420>
<980>
<1260>
<1400>
<378>
<1400>
<3360>
<700>
<700>

<105.98>

1917-033

<126>

<1.26>

CUSTOMER NO. 2**SECRET**

EXHIBIT PAGE TOTALS →	<84.00>	<168>	<140>	<175.98>	<263.06>
NEW UNBILLED BALANCE →	-0-	-0-	-0-	16,173.10	

GENERAL INSTRUCTIONS FOR
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION

P.O. BOX 551, BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 2

PACKING
SHEET NO.
1917 035

CONTRACT NO.

SP-1917

SUPPLEMENT CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DTL. OR RECN. NO.

SHIPMENT ORDER NO.

FORM NO. 3271-9

VIA:

MOTOR
TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC MEASURE
BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
	P. R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
	7-1-127	114				\$ 2,052.14
	9-18-182	116				699.21
	9-23-189	165				125.92
	10-22-216	185				570.72
	10-28-223	191				166.72
	10-30-227	193				1,213.52
	11-12-239	199				518.40
	11-17-242	201				21.52
	11-4-232A	205				72.23
	12-22-268	220				505.61
	1-5-271	223				542.08
	1-15-278	229				11.52
	1-20-281	231				452.00
	2-2-287	234				1,043.58
	2-3-291	235				118.80
	2-3-292	236				122.13
	2-9-299	239				522.90
	3-3-314	250				168.14
	3-12-325	251-1				61.76
	1-9-274	255-2				344.16
	3-9-320	258				169.59
	3-17-326	259				42.96
	3-19-332	260				3,325.40
	3-25-337	269				28.50
	3-27-341	273				2.50
	3-31-344	276				34.23
	4-1-345	277				63.53
	4-3-348	280				6.69

SECRET

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

PAYMENT OFFICE

DATE MATERIEL REC'D

CLASS-CODE

ACCT. NO. — STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.).

EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SECRET

PACKING
SHEET NO. 1917 035

PAGE 2 OF 2

CONTRACT NO.
SP-1917

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>F. R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	4-7-350	282				42.08
	4-22-370	285				2.70
	4-10-355	286				38.25
	4-14-366	295				69.02
	4-15-367	296				165.72
	4-23-373	298				2.70
	4-23-374	299				69.25
	5-4-382	303				6.55
					TOTAL	413, 452.73

REF. SHIPPERS, 06322A, 06340, 06419, 06441, 06444,
06494, 06502, 06503, 06512, 06515, 06530, 06532, 06535,
06538, 06544, 06558, 06560, 06563, 06566, 06573, 06575,
06582, 06588, 06596, 06601, AND 06605.

I hereby certify that I did, during the months noted,
ship via motor transport, pursuant to Contract # SR 1917,
the supplies specified in [redacted]

SECRET

STAT

SP-1917
#2

SHIPPING NOTICE

★ E-B-SP-06340

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 ea		KWM-1	Ground Set PR # 3-9-320
			<u>Consisting of</u>	
	1 ea		TRIMM # 104	Headset <i>\$169.59</i>
	1 ea		Jenson # P1C-T	Speaker
	1 ea		Shure # 505K	Microphone
	1 ea		UG 88C/U	Connector
	1 ea		UG 492B/U	Connector
	1 ea		UG 290/U	Connector
			Note: Item 7 & 8 shipped as GFE Furnished	
	1 ea		KWM-1 Ser# 661	Transceiver
	1 ea		516F-1 Ser# 106	Power Supply

Shipped Direct To Edwards
Received By
Date 1 MAR. 59

REMARKS

18-MAR-59
DATE

18-MAR-59
DATE

DATE

DATE

SP-1917

4033455
#2

SHIPPING NOTICE

EAFB-B-SP-06419

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 SET		✓ 1 ea PC-6 Crystal 9.500 MC - 15.1 MC 1 ea PC-6 Crystal 10.750 MC - 17.5-17.6 MC NOTE: CRYSTALS TO BE CARRIED BY DAVIS FOR BERT HARPER OF ARDC AT EAFB <u>FOR SHIP # 394</u>	PR # 4-1-345 1643
2	1 SET		1 ea PC-6 CRYSTAL 9.500 MC - 15.1 MC 1 ea PC-6 CRYSTAL 10.750 MC - 17.5-17.6 MC <u>FOR SHIP # 389</u>	1643 \$ 32.86

ATT:

RECEIVED BY

DATE

24036615

4-6-59
DATE

4-6-59
DATE

5-7-59
DATE

SP-1917

SHIPPING NOTICE

SPECIAL-B-SP-06441

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1 ea		522-0195-012	KWS-1 Intr (Serial #447)
2	1 ea		522-0191-00	428A Pwr Supply (Ser. #497)
3	1 ea		522-0168-035	75A-1 Rec. (Serial #5562)
4	1 ea		522-0649-00	302C-1 Directional Wattmeter (Serial # 342)
5	1 ea		410-0134-00	Coax Relay
6	1 ea		522-0057-004	312A-1 Speaker
7	1 ea		Model 505K	Ranger Hand Microphone (Sub for #020-0219-00)

THIS COMPLETES P.R. #3-19-332

SHIPPING INSTRUCTIONS PER G. CANNON:
TO: LOCKHEED AIRCRAFT CORP
MISSILES & SPACE DIVISION
Att: A.J. STEELE
P.O. BOX 3890
HONOLULU, HAWAII (Hold for [redacted])

To be Airlifted from Burbank to Edwards for TRANSHIPPING to Hawaii.

RECEIVED BY [redacted]
DATE 7 APR 59

This Shipment Consists of:
1 Box 21x21x13-----78
1 Box 21x21x13-----67
1 Box 20x23x33-----246
1 Box 15x23x8-----27
1 Box 7½x7½x12-----6

REMARKS

AIRCRAFT #0-48188 (C47)

7-APRIL-59
DATE


7-APRIL-59
DATE

5-11-59
DATE

SP-1917

SHIPPING NOTICE

T-B-SP-06444

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		VP3-2BC15	P.R. # 3-31-344
2	1		VP4-2BC15	P.R. # 3-31-344
3	1		VP5-2BB15	P.R. # 3-31-344
4	1		VP12-2BB6	P.R. # 3-31-344
5	1		VP13-62C1	P.R. # 3-31-344
			<u>A O C P</u>	NOTE --
			SHIPPED DIRECT TO	TO A.E. PREWITT
			A.E. PREWITT	SIGN 4 COPIES AN RETURN.
			P.O. BOX 279	RECEIVED
			DEL RIO , TEXAS	DATE
				

#3423

RECEIVED

DATE

REMARKS

H.O.C.P.

59-25211

DATE

4/8/59

DATE

4/13/59

DATE

SIP-

#2

9035312

6

SHIPPING NOTICE

* G-B-SP- 06494

ITEM	QUAN	ITEM NO.	PART NUMBER	BOEINGCLATUNE
1	10		540-5483-002	P.R. # 3-25-337 # 29.50
2	6		MS 21911-D4	P.R. # 4-15-367 6.72
			<u>PRIORITY</u>	✓ 35.22
REMARKS				

9035201

4/16/59

DATE

4/16/59

DATE


4-20-59

DATE

SP- 1917 #2

SHIPPING NOTICE

* LAC-B-SP-06502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 SET		1 ea. PG-6 Crystal 9.500 MC 1 ea. PG-6 Crystal 10.750 MC	PR# 4-1-3/5 <u>\$16.43</u>
			NOTE: CRYSTALS REMAINED AT IAC FOR GROUND STATION	
			RECEIVED BY 	
			DATE <u>4-17-59</u>	
REMARKS <u>9036614</u>				

4-17-59
DATE

4-17-59
DATE

5-7-59
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-06503

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1 SET		1 ea. PC-6 Crystal 6.0 MC 1 ea. PC-6 Crystal 17.5 MC SHIPPED DIRECT TO: MISSILES & SPACE DIVISION ATT: A. J. STEELE P.O. BOX 3890 HONOLULU, HAWAII (ATT:) METHOD AIR MAIL REGISTERED #28165 (9-April-59) <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div>	PR# 4-1-345 <i>\$14.24</i>
REMARKS 9036616				

17-APRIL-59
DATE

17-APRIL-59
DATE

5-7-59
DATE

SP-1917

#2

SHIPPING NOTICE

*

G-B-SP-06512

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	145		LS4564-3	P.R. # 2-2-287	42.30
2	50		NAS 43DD-3-72	P.R. # 2-27-241	1.00
3	25 7		NAS 517-5-23	P.R. # 2-2-317	
4	464 1 1/2 FT	613 KITS	LAC 1-766C TYPE 3 (PR 5401K)	P.R. # 2-2-287	691.36
5	6	325	F 21-2 R.H. "C" (FIA-60R)	P.R. # 12-22-208	433.38
					1168.04
REMARKS					

STAT

4/21/59
DATE

7/21/59
DATE

5-6-59
DATE

9036957
1917
SHIP - #2

SHIPPING NOTICE

* G-R-SP-06515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		540-4055-00	P.R. # 10-23-223 \$166.72
2	208	615	LAC 1-7660 TYPE 1 (PR 5501 K)	P.R. # 2-2-237 309.92
3	1	385	F 21-2 R.H. "C" (FLA 60 R)	P.R. # 12-22-268 72.23 \$548.87

REMARKS

4/21/59
DATE

4/21/59
DATE

5-6-59
DATE

9036908

SP- 1917
2

SHIPPING NOTICE

* G-B-SP-06530

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		MS 21902-3	<u>P. R. # 4-22-370</u> <u>\$1.35</u>

STAT

4/30/59
DATE4/30/59
DATE5-7-59
DATESP-1917
#2

9037214

SHIPPING NOTICE

G-B-SF-06532

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	42	F 233 SERIAL 7029 " 7993	<u>P.R. # 10-22-216</u> \$ 570.72
REMARKS				

STAT

4/23/59
DATE

4-23-59
DATE
5-6-59
DATE

9036928
SI - 1917
#2

SHIPPING NOTICE

*
G-B-SP-06535

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		NAS 43DD-3-80	<u>P.R. # 3-27-341</u>	1.50
2	2	272(MOD)	113459-02 (REPLACES 1460B)	<u>P.R. # 7-1-127</u>	<u>\$1,688.34</u> <u>\$1,689.84</u>

REMARKS

4/23/59

DATE

4/23/59

DATE

5-7-59

DATE

SP -

9034967

1917

#

SHIPPING NOTICE

G-B-SP-06538

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	34		NAS 464-P10-10	P.R. # 4-14-366 \$69.02
2	50 (1 1/2 PT KITS)	606	IAC 1-768	P.R. # 4-15-367 159.00
3	3		LA 2175-44-1/2	P.R. # 4-10-355 38.25
4	1		410-0134-00	P.R. # 4-23-374 29.28
5	3		917-1073-00	P.R. # 11-17-242 3.78
		299.33		
		METHOD	EMERY AIR FREIGHT CO.	
		E A F	# LA45356	
		DATE	DEPARTURE 4-23-59	
		DATE	ARRIVAL 4-27-59	
PRIORITY				

REMARKS

9035961

4/23/59

4-23-59

DATE

5-7-59

DATE

SP- 1917

2

SHIPPING NOTICE

* G-E-SP-06511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		MS 29513-227 <u>A O C P</u>	<u>P.R. # 4-22-59</u> \$.54
REMARKS				

9035887

4/24/59
DATE4/29/59
DATE4-28-59
DATE

DATE

SP-

1917

2

SHIPPING NOTICE

* G-B-SP-06538

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	473.1	VS 7/3	P.R. # 2-3-391 \$59.46
<p>PRIORITY</p>				
<p>STAT</p>				9036144

4/27/9
DATE

4-27-59
DATE

4-29-59
DATE

SP-1917
#2

SHIPPING NOTICE

6
* G-B-SP-06560

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	-	RM-42-R-T2	P.R. # 3-27-326	\$32.22
2	100	-	5555-25	P.R. # 4-3-348	6.69
					<u>\$38.91</u>

STAT

4/28/9
DATE
4/28/9
DATE
5-6-59
DATE

9036929 1917
SP- #2

SHIPPING NOTICE

* G-B-SF-06563

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		376-3510-00	P.R. # 1-15-278 <i>\$5.52</i>
2	20		VS-743	P.R. # 2-3-291 <i>59.40</i>

STAT

4/28/59
DATE

4/28/59
DATE

5-4-59
DATE

SP-

9036624
1918
1918
#2

SHIPPING NOTICE

*
C-3-ET-06566

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	379.25	MS 20513-227	P.R. A-22-373 \$2.16
2	1	-	Secure 505K C/w 201071 (Substituted for 02001200)	P.R. A-22-374 39.97
PRIORITY				<u>\$42.13</u>

9036698

4/29/9
DATE
4/29/9
DATE
5-4-59
DATE

SP- 1917
#2

SHIPPING NOTICE

12

G-B-SP-06573

LINE	QUANTITY	UNIT PRICE	ITEM NUMBER	NOMENCLATURE
1	1	389.2	167000504-1	P. R. # 10-30-227 1,213.52
2	8		871820	P. R. # 1-30-281 452.00
3	7		21000004-0290	P. R. # 3-3-314 168.14
4	4		Redar 208-1-12	P. R. # 3-12-325 61.76
5	(500) 195	415-14	LS4764-4 <i>lin.</i>	P. R. # 4-7-350 42.08 42.50
6	5	360.1	4046 IM (Same as 4046A)	P. R. # 7-1-127 403.80
7	3		R-244 "B"	P. R. # 8-18-182 699.21
				3040.93
				3040.56

STAT

9036913

4/30/9
DATE4/30/9
DATE5-6-59
DATE

SP-

1917

#2

SHIPPING NOTICE

★ G-B-SP-06579

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	6		Q237	P. R. # 2-9-299 313.74

STAT

5/1/59
DATE
5/1/59
DATE
5-7-59
DATE

9137212
SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP-06582

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	417	E 4067 (F-25-2 "B")	P. R. # 9-23-189	125.92
2	11	419	E 4088 (F104-3 "A")	P. R. # 1-5-271	542.08
					<u>668.00</u>

REMARKS

9037202

5/1/59
DATE

5/1/59
DATE

5-7-59
DATE

SP- 1.917
#2

SHIPPING NOTICE

* G-B-SP-06588

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		Q-237	P. R. # 2-2-290 29.16
2	18	486	135096	P. R. # 11-12-239 518.40
3	5		MS 21902-4	P. R. # 4-22-370 1.35
				728.91

REMARKS

5/4/9
DATE

5/4/59
DATE

5-7-59
DATE

9037210
1917
SP- #2

SHIPPING NOTICE

* G-B-SF-06596

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		380-6277-00	P. R. # 11-17-242	12.88
2	2		259-0861-00	P. R. # 11-17-242	1.86
3	8		G-1434	P. R. # 1-2-374	344.72
4	1		662-0155-00	P. R. # 2-3-292	77.55
5	6		257-0058-00	P. R. # 2-3-292	10.20
6	18		734-0010-00	P. R. # 2-3-292	34.38
7	3		RM-42-R-T2	P. R. # 3-17-326	10.14
2 (SG)?				494.77	<u><u>495.33</u></u>

REMARKS

9037747

5/6/59
DATE

5/6/59
DATE

5-12-59
DATE

SP-1917
#2

SHIPPING NOTICE

8
* G-B-SF-06604

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 Qts.		549-96D (Oil for Welch Dual Seal Vacuum Pump)	P. R. # 5-4-382
<p><u>PRIORITY</u> 16.55</p>				
<p>REMARKS 9037939</p>				

STAT

5/7/9
DATE

5/7/9
DATE

5-12-59
DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06605

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	12		262-3320-00	P. R. # 1-15-278 \$2.52
2	4		916-0125-00	P. R. # 1-15-278 3.48
				<u>\$ 6.00</u>

STAT

5/7/9
DATE

5/7/9
DATE

5-12-59
DATE

SP- 1917
#2

Page Denied

Next 2 Page(s) In Document Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

VIA:
MOTOR
TRANSPORTATIONPACKING
SHEET NO.
1917 036

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7631

LENGTH	WIDTH	HEIGHT	CROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF COLLINS RADIO SERVICE BULLETIN KITS. <u>Contractor's Exhibit No.</u> 180 SHIPPED DURING THE MONTH OF APRIL, 1959. REF. SHIPPERS 06463, 06521 AND 06522.				\$3,893.58

SECRET

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT. AND HAVE BEEN ACCEPTED.
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP 06463
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #331 CONSISTING OF NECESSARY PARTS AND PRINTS, includes 1 EA R-249, SER. 429 AND R-250, SER. 211 FOR SERIAL #372 (56-6705)	1297.86

NOTE

WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND
TH E R-249, POWER SUPPLY AND R-250, RADIO FROM #372
BE RETURNED AS SOON AS POSSIBLE.

WE NEED THESE ITEMS FOR THE TURN-AROUND PROGRAM.

PACKED IN TWO (2) BOXES

REMARKS

PRIORITY

4-10-9
DATE

4-10-9
DATE

5-18-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE



G-B-SP 06521

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS,</p> <p>INCLUDING ONE (1) EACH OF THE FOLLOWING G.F.E. PARTS:</p> <p>R-249, SERIAL #107</p> <p>R-250, SERIAL #218</p> <p>FOR SERIAL #381 (56-6714)</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND</p> <p>THE R-249, POWERSUPPLY AND R-250, RADIO FROM #381 BE</p> <p>RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p>	<p>1297.86</p>
<p>REMARKS</p> <p>9035889</p>				

STAT

4-21-59
DATE

4-21-59
DATE

5-11-59
DATE

SP-1917

DISPATCH NO. 2

SHIPPING NOTICE



G-2-GP 06522

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS,</p> <p>INCLUDING ONE (1) EACH OF THE FOLLOWING G.F.S. PARTS:</p> <p>R-249, SERIAL #430</p> <p>R-250, SERIAL #207</p> <p>FOR SERIAL #382 (56-6715)</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND</p> <p>THE R-249, POWER SUPPLY AND R-250, RADIO FROM #382 BE</p> <p>RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p>	<p>8 / 1297.86</p>

STAT

9035888

4-21-59
DATE

7-21-59
DATE

5-11-59
DATE

SP-1917

NO. 2

RECEIVED BY

PACKAGE
TALLYMATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 2

FORM 3371G

VIA:
MOTOR
TRANSPORTATIONPACKING
SHEET NO.
1917 037

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH WIDTH HEIGHT GROSS TARE NET

CUBIC FEET

BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF SERVICE BULLETIN KITS				
		Contractor's Exhibit No.				
		225				\$ 940.06
		254 Rev. 1 on flying 4525.00				4,490.00
					TOTAL	\$5,430.06
		SHIPPED DURING THE MONTHS OF APRIL AND MAY, 1959.				
		REF. SHIPPERS 06469, 06476, 06496, 06518 & 06608.				
					SECRET	

ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

* EAFB -B -SP-06469

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 371 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL# 350 (56-56-6683) *	\$ 905.00
<p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.</p> <p>SIGNED _____ DATE APR. 10 59</p> <p>* SHIPPED SHORT 1 EA. H14-15 OXY CONSOLE</p>				
REMARKS				

4-13-59
DATE4-13-59
DATE4-28-59
DATESP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06176

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS & PRINTS.</p> <p>FOR SERIAL # <u>376</u></p> <p># <u>379</u></p> <p>NOTE: SIGN AND RETURN (FOUR COPIES) 4 COPIES.</p> <p>OF THIS SHIPPER AND INDICATE WHICH</p> <p>SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED _____</p> <p>DATE <u>APR. 10 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <p>1 EA. H116-15 OXY. CONSOLE</p> <p>1 EA. 872150 CONNECTOR & ASSOCIATED PARTS:</p> <p>1 EA. H164-8 COUPLING TUBE</p> <p>1 EA. H118-4 BLOCK</p> <p>1 EA. H118-5 WEDGE</p> <p>1 EA. H118-6 ANGLE</p> <p>2 EA. NAS 1096-3-9 BOLT</p> <p>1 EA. AN 960-10 WASHER</p> <p>2 EA. NAS 679 A3 NUT</p> <p>1 EA. NAS428-3-12 SCREW</p> <p>4 EA. AN 960 D 10 WASHER</p> <p>1 EA. AN 350-1032 NUT</p> <p>////////////////////</p> <p>SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>	<p><i>1810.00</i></p>
<p>REMARKS</p> <p><i>4-14-59</i></p> <p>DATE</p> <p><i>4-19-59</i></p> <p>DATE</p> <p><i>4-28-59</i></p> <p>DATE</p> <p><i>4035984</i></p>				

SP-1917

RECEIVED APR 10 1959

SHIPPING NOTICE

* EAFB-B-SP-06496

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1EA		H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER # EAFB-B-SP-06417 FOR INSTALLATION ON SERIAL # 374 (56-6707)	OXYGEN CONSOLE <i>N/c</i>
2	1 EA		H 146-15 SHORTAGE ON SERVICE BULLETIN # 357 REFERENCE SHIPPER # EAFB-B-SP-06453 FOR INSTALLATION ON SERIAL # 386 (56-6719)	OXYGEN CONSOLE <i>N/c</i>
<p>RECEIVED BY </p> <p>DATE <u>APR 17 1959</u></p>				
<p>REMARKS</p>				

4-17-59

DATE

4-17-59

DATE

4-26-59

DATE

SP-1917
RECEIVED 10.2

9035974

SHIPPING NOTICE

W-B-SP 06518

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	<p>SERVICE BULLETIN #340</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIALS #347 (56-6680)</p> <p>356 (56-6689)</p> <p>362 (56-6695)</p> <p>363 (56-6696)</p> <p>368 (56-6701)</p> <p>370 (56-6703)</p> <p>372 (56-6705)</p> <p>373 (56-6706)</p> <p>374 (56-6707)</p> <p>375 (56-6708)</p> <p>376 (56-6709)</p> <p>379 (56-6712)</p> <p>381 (56-6714)</p> <p>382 (56-6715)</p> <p>383 (56-6716)</p> <p>384 (56-6717)</p> <p>385 (56-6718)</p> <p>386 (56-6719)</p> <p>387 (56-6720)</p> <p>388 (56-6721)</p> <p>389 (56-6722)</p> <p>390 (56-6690)</p>	<p>\$ 940.06</p> <p>NOTE:</p> <p>1) THESE KITS ARE TO BE INSTALLED BY THE CON-TRACTOR AT THIS FACILITY.</p> <p>2) THESE KITS ARE TO BE STORED BY WELCH AT THE CUSTOMER #1 DEPOT AND ARE NOT TO BE TRANSHIPPED.</p> <p>3) AS THE SERIALS ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION.</p>
			<p>RECEIVED BY </p> <p>Customer #1</p> <p>DATE <u>4-21-59</u></p>	

STAT

STAT

4-21-59
DATE

4-21-59
DATE

4-28-59
DATE

SP-1917

NO. 2

SHIPPING NOTICE

* EAFB-D-SP-06608

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																																	
1	2	KITS	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>363</u> *</p> <p># <u>373</u> *</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS ARE FOR.</p> <p>SIGNED </p> <p>DATE <u>MAY 11 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA</td> <td>872150</td> <td>CONNECTOR AND ASSOCIATED PARTS:</td> </tr> <tr> <td>1 EA</td> <td>H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA</td> <td>H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA</td> <td>H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA</td> <td>H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA</td> <td>NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA</td> <td>AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA</td> <td>NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA</td> <td>NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA</td> <td>AN 960 D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA</td> <td>AN 350-1032</td> <td>NUT</td> </tr> </table> <p style="text-align: right;">SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>	1 EA	872150	CONNECTOR AND ASSOCIATED PARTS:	1 EA	H 164-8	COUPLING TUBE	1 EA	H 148-4	BLOCK	1 EA	H 148-5	WEDGE	1 EA	H 148-6	ANGLE	2 EA	NAS1096-3-9	BOLT	1 EA	AN960-10	WASHER	2 EA	NAS679A3	NUT	1 EA	NAS428-3-12	SCREW	4 EA	AN 960 D10	WASHER	1 EA	AN 350-1032	NUT	<p><i>H 1810.00</i></p>
1 EA	872150	CONNECTOR AND ASSOCIATED PARTS:																																			
1 EA	H 164-8	COUPLING TUBE																																			
1 EA	H 148-4	BLOCK																																			
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1 EA	NAS428-3-12	SCREW																																			
4 EA	AN 960 D10	WASHER																																			
1 EA	AN 350-1032	NUT																																			
REMARKS																																					

5-7-59
DATE

5-7-59
DATE

5-20-59
DATE

9038385

SP-1917

CUSTOMER NO. 2

Page Denied

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:	<input type="text"/>
b. Amount:	\$16,098.53
c. Contract Number:	SP-1917
d. Invoice Number:	5-16, 5-18
e. Check to be dated:	15 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 22 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, WFO-DD/P.

3. The payment requested is based on programs made by the Comptroller to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

25X1

Authorized Certifying Officer

11 June 1959

PAID
29,430.970
JUN 17 1959

949811 JUN 17 59

Voucher No. 1860

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:
b. Amount: \$16,098.93
c. Contract Number: SP-1917
d. Invoice Number: 3-16, 3-18
e. Check to be dated: 15 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 20-26, after approval by the DCI 15 December 1956, is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 137, titled "Disbursements of Appropriated Funds Chargeable to Confidential Trade Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-1004-10-001 (07-91) and the amount is chargeable to General Ledger Account No. 600.1.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

25X1

Authorized Certifying Officer

Dist:
2 - Add
1 - Contract SP-1917 (Posting)
1 - Voucher
HEB:en/11 June 1959

11 June 1959

Standard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1962)

BLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		5-18				1,326	36
		5-16				14,712	17
Total						16,038	53

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

Per Title
Contract No. SP-1917 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$

By

**SIGN
ORIGINAL
ONLY**

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19.... for \$ } on Treasurer of the United States in
{ Cash, \$ on 19.... } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his off

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
-
-
-

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-3-59

HOW SHIPPED

Invoice No. 5-18

TERMS

Exhibit 1
17D-3812-59
COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.

DESCRIPTION

QUANTITY

UNIT NET

TOTAL NET

Contractor's Exhibit No. 5106 ✓

Telephone and TWX charges paid during the
month of April 1959, in accordance with
Contract Approval No. 1, Letter DPS-1542,
of June 18, 1958.

\$1,326.36 ✓

Funds allotted in accordance with
Contract SP-1917 for the period
July 1, 1958 - June 30, 1959

\$275,000.00

Invoices submitted including
this invoice

113,172.13

Balance of funds available

\$161,827.87

JUN 6 12 22 PM '59

Signature

Title Authorized Representative

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-3-59

HOW SHIPPED

Invoice No. 5-16

TERMS

Encl #2
DPD-3812-59

COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
For deliveries in accordance with Contract SP-1917					
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917 5014	\$ (136.22) ✓			
	1917 5015	9,417.69 ✓			
	1917 5016	<u>5,430.70</u>			
	Amount of this invoice				\$14,712.17
Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959					
		\$275,000.00			
Invoices submitted, including this invoice		<u>111,845.77</u>			
Balance of funds available		<u>\$163,154.23</u>			
Signature					
Title		Authorized Representative			

JUN 6 12 22 PM '59